MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

-BPO ID: ABCW1000760 PRINT DATE: 05/07/2010 PAGE: DOCUMENT HAS NOT BEEN APPROVED YET VENDOR ID: ******* PRIME VENDOR SET ASIDE : MULTI-VENDOR BPO SUBVENDOR GOAL : 00% PRIME VENDOR COMMITMENT: 00% . . AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: GAROFOLO MARTHA (305) 375-1402 ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 06/30/2011 454,060.00 BID NUMBER 5101-4/11-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 201636899 01 HURRICANE PROTECTION INDUSTRIES LLC
232551285 01 EXETER ARCHITECTURAL PRODUCTS INC
421628637 01 GESTIDO CONSTRUCTION GROUP INC
582360508 01 PHOENIX ARCHITECTURAL PRODUCTS INC NET30 NET30 NET30 NET30 590980868 01 HURST AWNING CO INC 650214972 01 F & F ALUMINUM & IRON MFG INC NET30 NET30 ITEM COMMODITY ID UNIT COST U/M001 450-75 LO SHUTTERS

END OF ITEM LIST

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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AUTHORIZED DEPT: CALLER ID	CALLERS NAME	GS09****	DOLLAR LIMIT	ALLOCAT PHONE N	
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AUTHORIZED DEPT: CALLER ID	CALLERS NAME	HD****	DOLLAR LIMIT	ALLOCAT PHONE N	
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AUTHORIZED DEPT: CALLER ID	CALLERS NAME	Sp*****	DOLLAR LIMIT	ALLOCAT PHONE N	
******* TERMS:			\$27,000.00	()	***
COSTS OF MAND INCORPORATED PRICE.	INTO THIS CONTR	ACT AS 1/4 OF	SPECTOR GENERAL ARE 1% OF THE CONTRACT	ı	
THIS IS A BLAY TO 06/30/2011 IN QUANTITIES PERIOD. INVO: MONTHLY INVOIC AND SPECIFICA' AND/OR DOLLAR EXPRESSED OR	NKET PURCHASE CO. DELIVERIES AGAND TIMES AS RICING SHALL BECO BASIS. ALLUTIONS AND THE VECTOR RECORDING TO COURCHASED. THE	RDER COVERING AINST THIS PUREQUESTED BY THE ORDER OF THE ORDER OR ORDER OR	PERIOD FROM 07/01/RCHASE ORDER SHALL HE DEPARTMENT DURIN R (DELIVERY) BASIS RDANCE WITH BID PRO OR BID. ESTIMATED LY. NO GUARANTEE IS /OR DOLLARS THAT WIS S ALL RISKS ASSOCIA	2010 BE MADE IG SAID OR ON A VISIONS QUANTITI	ES
	DOCUMENT HA	S NOT BEEN AP	PROVED YET		
AUTHORIZED SIGNATU	RE:		DATE:		

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MIAMI-DADE COUNTY BLANKET DIDCHASE OPDER

BLANKET PURCHASE ORDER . BPO ID: ABCW1000904 PRINT DATE: 06/21/2010 ** UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : SUBVENDOR GOAL MULTI-VENDOR BPO PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: HEVIA, MARIA (305) 375-3022 CONTRACT AMOUNT EXPR DATE DISCOUNT TERMS ITB ID 06/30/2011 52,050.00 BID NUMBER 5101-4/11-4 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO DISCOUNT TERMS VENDOR ID SFX VENDOR NAME
 VENDOR 1D
 SFA
 VENDOR NAME

 201636899
 01
 HURRICANE PROTECTION INDUSTRIES LLC

 232551285
 01
 EXETER ARCHITECTURAL PRODUCTS INC

 421628637
 01
 GESTIDO CONSTRUCTION GROUP INC

 582360508
 01
 PHOENIX ARCHITECTURAL PRODUCTS INC

 590980868
 01
 HURST AWNING CO INC

 650214972
 01
 F & F ALUMINUM & IRON MFG INC

 810585007
 01
 JBS TRADE CORP
 NET30 NET30 NET30 NET30 NET30 NET30 NET30 UNIT COST ITEM COMMODITY ID U/M

END OF ITEM LIST

001 450-75

SHUTTERS

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000904 PRINT DATE: 06/21/2010

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

GS09****

AUTHORIZED DEPT:

DOLLAR LIMIT

ALLOCATION:

CALLER ID

CALLERS NAME

PHONE NUMBER

\$52,050.00 ()

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/1/10 TO 6/30/11 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** URDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

DATE: 6/21/10

****** LAST PAGE ******